

HURRICANE GEORGES FUNDING

as of 1430 10/11/98

Code 910-210 - Emergency				
Operations Authorized/Date:		\$50,000 9/20/98	Revised Authorization/Date:	
			\$50,000 9/20/98	
001VZG - Hurricane Georges - EOC - Code 200				
Costs	Committed	Obligated	Expended	Un-Obligated
Contracts	2,500.00			
Labor	31,400.00	16,577.00	19,166.08	
Government Order				
Other	3,511.80	3,511.80		
TOTALS	37,411.80	20,088.80	19,166.08	12,588.20
GOV ORDER AUTH AMOUNT:				
\$106,000		Revised Authorization/Date:		
001W2Z - SAJ/Preposition Ice for Hurricane Georges				
Costs	Committed	Obligated	Expended	Un-Obligated
Contracts	63,307.20	59,658.10		
Labor	4,000.00			
Government Order				
Other				
TOTALS	67,307.20	59,658.10		38,692.80
GOV ORDER AUTH AMOUNT				
\$1,200,000		Revised Authorization/Date:		
001W3M - SAJ-12 Reefers for the Ice Mission				
Costs	Committed	Obligated	Expended	Un-Obligated
Contracts	1,000,000.00	201,495.00		
Labor	45,443.30			
Government Order				
Other	1,784.00	491.00		
TOTALS	1,047,227.30	201,986.00	0.00	152,772.70

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GOV ORDER AUTH AMOUNT \$19,000,000 001W1K - SAJ/ICE Mission for Puerto Rico					Revised Authorization/Date:				
Costs		Committed	Obligated	Expended	Un-Obligated				
Contracts		14,412,601.06	11,281,097.76	920,530.00					
Labor		1,079,531.25	269,622.46	269,622.46					
Government Order		113,000.00	20,000.00						
Other		35,244.50	31,817.50	682.08					
TOTALS		15,640,376.81	11,602,537.72	1,190,834.54	3,359,623.19				
GOV ORDER AUTH AMOUNT \$35,000 001W4B - SAJ - Ice Replacement (Homestead FL)					Revised Authorization/Date: \$50,000 9/30/98				
Costs		Committed	Obligated	Expended	Un-Obligated				
Contracts		33,062.00	31,464.00						
Labor		7,200.00	2,617.66	2,617.66					
Government Order									
Other									
TOTALS		40,262.00	34,081.66	2,617.66	9,738.00				
GOV ORDER AUTH AMOUNT \$285,000 001W51 - SAJ - Ice Support - Marianna, FL					Revised Authorization/Date: \$485,000 9/30/98				
Costs		Committed	Obligated	Expended	Un-Obligated				
Contracts		236,825.00	96,255.00	96,255.00					
Labor		26,950.00	6,846.38	6,846.30					
Government Order									
Other									
TOTALS		263,775.00	103,101.38	103,101.30	221,225.00				

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GOV ORDER AUTH AMOUNT \$35,000		Revised Authorization/Date:		
001W52 - SAJ - M. Judy TDY to Puerto Rico				
Costs	Committed	Obligated	Expended	Un-Obligated
Contracts				
Labor	25,000.00	9,624.77	9,624.77	
Government Order				
Other	5,502.70	4,855.20		
TOTALS	30,502.70	14,479.97	9,624.77	4,497.30
GOV ORDER AUTH AMOUNT \$35,000		Revised Authorization/Date:		
001W6D - SAJ - L. Daniel TDY to Puerto Rico				
Costs	Committed	Obligated	Expended	Un-Obligated
Contracts				
Labor	25,000.00			
Government Order				
Other	7,633.00	6,888.00		
TOTALS	32,633.00	6,888.00	0.00	2,367.00
GOV ORDER AUTH AMOUNT \$140,000		Revised Authorization/Date:		
001W8G - SAJ - Ellmers, Shore, Hanford, Walker TDY to PR				
Costs	Committed	Obligated	Expended	Un-Obligated
Contracts				
Labor	80,000.00			
Government Order				
Other	30,532.00	27,552.00		
TOTALS	110,532.00	27,552.00	0.00	29,468.00

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GOV ORDER AUTH AMOUNT \$35,000 001W96 - SAJ - Dan Watson TDY to PR		Revised Authorization/Date:		
Costs	Committed	Obligated	Expended	Un-Obligated
Contracts				
Labor	20,000.00			
Government Order				
Other	7,639.00	6,888.00		
TOTALS	27,639.00	6,888.00	0.00	7,361.00